

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY:

48501 GARVEY SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	681.87	520.72	0.00	1,202.59	2,296.60	3,499.19
ROSEMEAD - PROJ. A-1	0.00	0.00	7,971.83	6,087.83	0.00	14,059.66	0.00	14,059.66
AGENCY TOTAL	\$0.00	\$0.00	\$8,653.70	\$6,608.55	\$0.00	\$15,262.25	\$2,296.60	\$17,558.85
AMOUNT ALLOCATED						(\$15,262.25)	(\$2,296.60)	(\$17,558.85)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

48506 GARVEY SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	81.31	62.09	0.00	143.40	273.83	417.23
ROSEMEAD - PROJ. A-1	0.00	0.00	950.51	725.88	0.00	1,676.39	0.00	1,676.39
AGENCY TOTAL	\$0.00	\$0.00	\$1,031.82	\$787.97	\$0.00	\$1,819.79	\$273.83	\$2,093.62
AMOUNT ALLOCATED						(\$1,819.79)	(\$273.83)	(\$2,093.62)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 48507 DEV. CTR. HDCPD. MINOR - GARVEY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	8.94	6.81	0.00	15.75	30.11	45.86
ROSEMEAD - PROJ. A-1	0.00	0.00	104.45	79.82	0.00	184.27	0.00	184.27
AGENCY TOTAL	\$0.00	\$0.00	\$113.39	\$86.63	\$0.00	\$200.02	\$30.11	\$230.13
AMOUNT ALLOCATED						(\$200.02)	(\$30.11)	(\$230.13)
BALANCE DUE						\$0.00	\$0.00	\$0.00